



City of Akron  
501 Municipal Bldg.  
Purchasing Office  
166 S. High St.  
Akron Oh 44308

**TABULATION SHEET**  
**SEALED BID**  
**OPEN 10:00 A.M.**

DATE: 4/14/15

BID # R1854/15

Number of Bid Packages mailed - 5  
Number of Bids Received - 3  
Opened by: Jerry Roberts  
Witnessed by: Dawn Evans

ITEM: DOOR REPAIR/REPLACEMENT AT SUMMIT LAKE 380 W. CROSIER STREET, AKRON, OHIO		PRO DOOR & SECURITY, INC. 1323 EASTON DRIVE AKRON, OHIO 44310	AM DOOR & SUPPLY CO., INC. 2575 N. SALEM WARREN RD NORTH JACKSON, OHIO 44451	CARDINAL MAINTENANCE 180 E. MILLER RD. AKRON, OHIO 44301
PRICE TO PROVIDE LABOR, MATERIALS AND EQUIPMENT FOR THE DOOR REPAIR/REPLACEMENT AT THE SUMMIT LAKE COMMUNITY CENTER, PER SPECIFICATIONS.	LOT	\$29,600.00	\$37,620.00	\$30,200.00
PAYMENT TERMS		30 DAYS FROM RECEIPT OF INVOICE	2% 10 DAYS, NET 30 DAYS	30 DAYS
YOUR COMPLETION PROMISE		8 WEEKS FROM RECEIPT OF PURCHASE ORDER	30 DAYS AFTER NTP	PER SPECIFICATIONS
PER ITEM 15-ETHICS REGULATION - ARE YOU AWARE OF ANY INTEREST OR POTENTIAL INTEREST IN THIS CONTRACT THAT MAY BE HAD BY AN INDIVIDUAL WHO IS CONNECTED TO THE CITY OF AKRON?		NO	NO	NO
DO YOU UNDERSTAND THAT STATE PREVAILING WAGES MUST BE PAID?		YES	YES	YES
DO YOU UNDERSTAND THE INSURANCE REQUIREMENTS AS STATED IN THE BID PACKET AND SPECIFICATIONS?		YES	YES	YES
HAVE YOU RETURNED THE REQUIRED E.E.O. FORM FOR THIS BID?		YES	YES	YES
BID DEPOSIT INCLUDED?		YES	YES	NO